AMENDMENT OF SOLICITATION/MODIFICATION		ON OF CONTRACT	1. Contract		Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Rec		5. Project No. (If applicable)		
02	2003OCT22	SEE SCHEDULE	SEE SCHEDULE				
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S1403A		
TACOM WARREN BLDG 231		DCMA CHICAGO					
AMSTA-AQ-ADBA JEFF HEINFLING (586)574-7421		1523 WEST CENTRAL ROAD BLDG 203					
WARREN, MICHIGAN 48397-5000		ARLINGTON HEIGHTS	IL 60004-245	51			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: HEINFLIJ@TACOM.ARMY.MIL							
EMILE INTERPORTATION IN THE		SCD □	PAS NONE	ADP P	Г HQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	d Zip Code)	9A. Amendme	nt Of Solicitation	No.		
CATERPILLAR INC.							
DEFENSE & FEDERAL PRODUCTS 100 N E ADAMS			9B. Dated (See Item 11)				
PEORIA, IL. 61602-1324			10A Modifica	tion Of Contract/	Order No		
		X			Oruci ivo.		
TYPE BUSINESS: Large Business Perfo	rming in U.S.		DAAE07-99-D-				
Code 11083 Facility Code			10B. Dated (See Item 13) 20030CT06				
	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	NS			
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified t	or receipt of Of	fers			
is extended, is not extended.							
Offers must acknowledge receipt of this ame							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							
ACKNOWLEDGMENT TO BE RECEIVED	AT THE PLACE DESIG	GNATED FOR THE RECEIP	Γ OF OFFERS	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uired)						
KIND MOD CODE: C		TO MODIFICATIONS OF CO act/Order No. As Described In		DERS			
A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In							
The Contract/Order No. In Item 10							
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).			ppropriation data, etc.)		
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: BY MUTUAL AGRE	EMENT OF THE	PARTIES			
D. Other (Specify type of modification a	nd authority)						
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Control of the Control	Organized by UCF section	headings, including solicitation	n/contract subj	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ged, remains unch	anged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)					
		J. CHECK-SANCHEZ CHECKSAJ@TACOM.AI	RMY.MIL (810)	574-8283			
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed		
		Ву	/SIGNED/		2003OCT22		
(Signature of person authorized to sign)	-		of Contracting (Officer)			

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PHN/SHN DAAE07-99-D-S006/0145 MOD/AMD 02	

Name of Offeror or Contractor: CATERPILLAR INC.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF MODIFICATION 02 TO DELIVERY ORDER 0145 TO CONTRACT DAAE07-99-D-S006 IS TO EXTEND THE DELIVERY DATE AT NO COST DUE TO USE OF THE WRONG DELIVERY DATE AT TIME OF AWARD.
- 2. THE DELIVERY DATE FOR SUBJECT ORDER IS HEREBY CHANGED FROM 13 NOV 03 TO 22 FEB 04.
- 3. there is no change in price as a result of this modification.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME AND ARE IN FULL FORCE AND EFFECT.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S006/0145 MOD/AMD 02

Page 3 **of** 3

Name of Offeror or Contractor: CATERPILLAR INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	2	EA	\$ 43,917.39000	\$ 87,834.78
	NOUN: TRANSMISSION, MECHAN PRON: EH34E114EH PRON AMD: 02 ACRN: AA AMS CD: 060011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: STANDARD COMMERCIAL, ASTM-D3951 UNIT PACK: 001 INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3259U480 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 2 22-FEB-2004				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S006/0145				